UI
An Avangrid company

FINAL Amount Now Due by 02/25/26 **$46,245.73**

Account Number: 010-0001518-6389
Statement Date: 01/28/2026

EMS

Service Location:
PMC PROPERTY GROUP
900 CHAPEL ST PRI
NEW HAVEN, CT 06510
POD-ID: 3000000048401
Customer Name Key: PMC

10/05/26

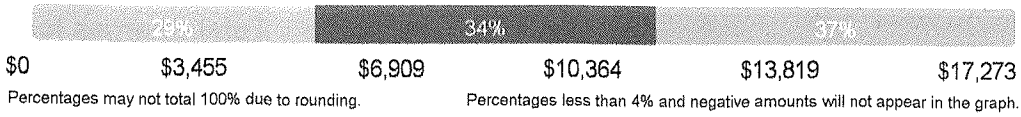
Rate: LPT - Large Power Time of Use

Meter Reading Cycle: 04
Bill Period: 01/07/26 to 01/25/26

Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$0.00	$5,004.10	$5,954.70	$6,314.48
Cost of electricity from supplier or Standard Service. This cost is deregulated but is based on competitive procurements and dependent on usage.	Cost to maintain high voltage towers and lines. Regulated by the Federal Energy Regulatory Commission. This charge is dependent on usage.	Cost of UI to build, maintain, and repair poles, lines, and meters that deliver power from the substation. Regulated by PURA.	Cost to support energy programs authorized by the state. Charge dependent on usage.

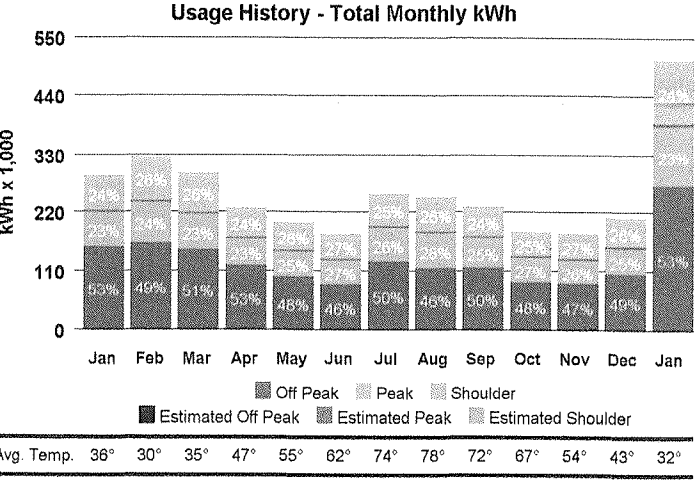
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Percentages may not total 100% due to rounding.

Percentages less than 4% and negative amounts will not appear in the graph.

Usage History - Total Monthly kWh



Percentages may not total 100% due to rounding, and may not display if space is limited. Peak hours are noon to 8 p.m. weekdays, a total of 40 hours or about 24% per week. All other hours, including weekend hours, are off peak.

Your Supplier Information

CHAMPION ENERGY SERVICES
1500 RANKIN RD , SUITE 200
HOUSTON, TX 77073
877 694-2340
www.championenergyservices.com

Supply Summary information is provided by your supplier. Contact your supplier to verify the information. To return to Standard Service visit EnergizeCT.com or contact us at uinet.com or 800-7-CALL-UI.

How Your Use Changed

This Month's Electric Use
512,400 kWh

This month you used 76.81% more than at the same time last year.

Your Messages:

FINAL BILL

It was a pleasure serving you. This is the final bill for your account. Please see the enclosed letter for more information.

This bill includes charges for a period shorter than 26 days. Some charges have been prorated reflect this shorter period.

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Please make your check payable to:
The United Illuminating Company

Please consider adding $1, $2, or $3 for Operation Fuel. **You can also add more when paying your bill online or by phone.** 100% of your tax-deductible donation provides energy assistance grants.

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Account Number
010-0001518-6389
Due Date
02/25/2026
FINAL Amount Now Due
$46,245.73
Amount Paid

SP 02 000017 79787 H 2 ASNGLP
PMC PROPERTY GROUP
70 CHURCH ST
NEW HAVEN CT 06510-3304

Please send payment to:

THE UNITED ILLUMINATING COMPANY
PO BOX 847818
BOSTON, MA 02284-7818

0100001518638900183641000278816300462457 34

UI
An Avangrid company

FINAL Amount Now Due by 02/25/26 **$46,245.73**

Your Meter Details

Bill Cycle: 04
Service Period: 01/07/26 to 01/25/26 | **19 Days**
POD-ID: 3000000048401
Service Address: 900 CHAPEL ST PRI NEW HAVEN CT 06510

Meter Number		Current Read	Prior Read	Multiplier	Total kWh	Read Type	Demand kW
012008131	Peak	008698	008640	700	40,600	Actual	512.4
012008131	Shoulder	008440	008376	700	44,800	Actual	596.4
012008131	Off Peak	016391	016244	700	102,900	Actual	760.9

Your Messages:

All charges are due as of your Statement Date. For non-residential and residential non-hardship customers, any unpaid charges may be subject to a late payment charge as of your Statement Date, at the rate of 1.25% per month, if not paid on or before **02/25/26**. If you make your payment on the Due Date at an authorized payment agent, your payment may not post until the following business day. If you have questions, please contact us.

Service will ordinarily be measured through a single meter at a primary voltage. In cases where service is measured at secondary voltage, the kilowatt-hours metered will be increased 3% for billing purposes.

Beginning January 1, if you've chosen UI as your energy supplier, the Standard Service supply rate has increased. How much you pay will depend on how much energy you use and weather conditions. We can help. To learn about the programs we offer to help manage your energy use and help you pay your bill this winter, visit uinet.com/HelpWithBill.

Whether you're setting goals or simplifying routines in the New Year, our Mobile App will help you stay ahead in 2026. Tap, solve, done. Download our free app by searching UI in the App Store or Google Play.

Account Summary

Prior Balance	**$27,881.63**
Payment Received	$0.00
Balance Forward	**$27,881.63**
Total Current Charges	$17,273.28
Total Miscellaneous Charges & Credits	$1,090.82
Total Balance	**$46,245.73**

Total Charges for Electricity

Supply:

Supply Charge		$0.00
Subtotal Supply		$0.00

Supply charges are not included in this bill and are billed by your supplier. Refer to Your Supplier Information.

Transmission:

Transmission Peak	41,818 kWh x $0.000000	$0.00
Transmission Shoulder	46,144 kWh x $0.000000	$0.00
Transmission Off-Peak	105,987 kWh x $0.000000	$0.00
Transmission Peak		$5,004.10
Transmission Shoulder		$0.00
Transmission Off-Peak		$0.00
Subtotal Transmission		$5,004.10

Local Delivery:

Fixed Monthly Charge		$229.56
Distribution Peak		$4,137.63
Distribution Shoulder		$678.30
Distribution Off-Peak		$1,328.34
Distribution Peak	41,818 kWh x $0.000000	$0.00
Distribution Shoulder	46,144 kWh x $0.000000	$0.00
Distribution Off-Peak	105,987 kWh x $0.000000	$0.00
Revenue Decoupling	193,949 kWh x $0.002161-	$419.13 cr
Subtotal Local Delivery		**$5,954.70**

Public Benefits:

Energy Assistance Costs	193,949 kWh x $0.020588	$3,993.02
Energy Efficiency Programs	193,949 kWh x $0.006000	$1,163.69

continued on next page

UI Contact Information

Manage your account online at uinet.com

For emergency services or billing inquiries call: 1.800.722.5584.

Scan QR code for more information on our website about your bill.

Need to start, stop, or transfer services?

Visit **uinet.com/Moving** to quickly and securely manage service.

Need to manage your account or change your mailing address?

Login to **uinet.com/MyAccount** to get started.

Don't have an online account yet?

Visit **uinet.com/Registration** to get started.

You may also contact us at **800.722.5584** Monday through Friday 7 a.m - 7 p.m

Total Charges for Electricity - continued

Renewable Energy Investment	193,949 kWh x $0.001000	$193.95
New England Grid Operator Cost Peak	41,818 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	46,144 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	105,987 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak		$149.28
New England Grid Operator Cost Shoulder		$0.00
New England Grid Operator Cost Off-Peak		$0.00
State Mandated Energy Purchases Peak	41,818 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	46,144 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	105,987 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak		$103.85 cr
State Mandated Energy Purchases Shoulder		$0.00
State Mandated Energy Purchases Off-Peak		$0.00
Customer Produced Energy Peak	41,818 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	46,144 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	105,987 kWh x $0.000000	$0.00
Customer Produced Energy Peak		$532.21
Customer Produced Energy Shoulder		$0.00
Customer Produced Energy Off-Peak		$0.00
Misc. & Other Mandates Peak	41,818 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	46,144 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	105,987 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak		$386.18
Misc. & Other Mandates Shoulder		$0.00
Misc. & Other Mandates Off-Peak		$0.00
Subtotal Public Benefits		$6,314.48
Total Current Charges		**$17,273.28**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$1,090.82
Total Miscellaneous Charges & Credits	**$1,090.82**

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An Avangrid company

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Thank you for being our valued customer. Your final bill is enclosed, and your account is now closed.

If your account has been closed in error, please contact us immediately at 800.722.5584, Monday through Friday 7 a.m. - 7 p.m. to maintain your electric service.

We have several convenient options to make your final payment. Please note there is a convenience fee paid to a third-party payment processor when paying by phone or online through the guest checkout portal. There is no fee if you are registered for eBill and paying with your checking account through My Account, paying in person at an authorized payment location or sending your payment by mail.

- Pay online: Use your Checking/Savings account, ATM/Debit Card, or Visa, MasterCard, or Discover card to make a payment online at uinet.com/Payments.
- Pay by phone: Call 800.722.5584 to make a payment anytime using our automated phone system.
- Pay in person: Look for an authorized pay agent at Western Union and CheckFreePay walk-in locations nationwide. Visit uinet.com/Payment-And-Billing-Options to find a location near you; payments made at an authorized pay agent will post to your account within one (1) business day.
- Pay by mail: Make your check payable to The United Illuminating Company (include your account number) and mail to:

  The United Illuminating Company
  P.O. Box 847818
  Boston, MA 02284-7818

To allow for processing time, we recommend that you pay your bill several days prior to the due date.

Thank you,
UI Customer Care Team

UI
An Avangrid company

Gracias por ser uno de nuestros valiosos clientes. Adjuntamos su factura final y le informamos que su cuenta ya está cerrada.

Si su cuenta se cerró por error, comuníquese con nosotros de inmediato al 800.722.5584, de lunes a viernes, de 7 a. m. a 7 p. m. para conservar su servicio eléctrico.

Contamos con varias opciones prácticas para que realice su pago final. Tenga en cuenta que se debe abonar una comisión a un procesador de pagos externo cuando paga por teléfono o en línea a través del portal de pagos para invitados. No se cobra ningún cargo si está registrado en eBill y paga con su cuenta corriente a través de My Account, si paga en persona en un lugar de pago autorizado o si envía su pago por correo.

- Pago en línea: Utilice su cuenta corriente/caja de ahorros, tarjeta de cajero automático/débito o tarjeta Visa, MasterCard o Discover para realizar un pago en línea en uinet.com/Payments.
- Pago por teléfono: Llame al 800.722.5584 para realizar un pago en cualquier momento a través de nuestro sistema telefónico automatizado.
- Pago en persona: Busque un agente de pago autorizado en las ubicaciones de pago presencial de Western Union y CheckFreePay en todo el país. Visite uinet.com/Payment-And-Billing-Options para encontrar una ubicación cercana; los pagos realizados a un agente de pago autorizado se registrarán en su cuenta en un (1) día hábil.
- Pago por correo: Haga su cheque a nombre de The United Illuminating Company (incluya su número de cuenta) y envíelo por correo a:

  The United Illuminating Company
  P.O. Box 847818
  Boston, MA 02284-7818

Para permitir el tiempo de procesamiento, le recomendamos que pague su factura varios días antes de la fecha de vencimiento.

Gracias.
Equipo de atención al cliente de UI